

Comp. & Needs signature

TEI CONSTRUCTION SERVICES, INC.

SUB NO*020

PURCHASE ORDER CHANGE REQUEST

04-45618-003

PROJECT: BURNER REPLACEMENT

DATE: 02/18/04

FCO #: 010

PROJECT #: 80960

CUSTOMER: IPSC

P.O. #:

REASON FOR CHANGE:

IPSC REQUEST - WRONG SIZE OUTER SEAL RING ON BURNER ASSEMBLY

DESCRIPTION OF CHANGE:

1 - REMOVE OLD RING & REPLACE WITH NEW ONE. (48)

PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM:

IPSC - HOWARD HAMILTON

1 - SETUP FOR BURNING RIG & GRINDER

2 - CUT OLD PIECE LOOSE & CLEAN WELDS

3 - INSTALL NEW PIECE & TACK WELD

("X" APPROPRIATE BOX)

FIRM PRICE: |

TIME & MATERIAL: |

NOT TO EXCEED: |

X |

TEI SIGNATURE:

LABOR: \$ 3,232.32

DATE:

MATERIALS: \$

RECEIVED BY:

OTHER: \$

DATE:

TOTAL: \$ 3,232.32

EXISTING APPROVED PURCHASE ORDER:

\$

THIS FCO:

\$

OTHER APPROVED FCO'S:

\$

NEW PURCHASE ORDER:

\$

BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE
REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED
PRICE AND CONDITIONS.

CUSTOMER COORDINATOR

APPROVAL:

SIGNATURE:

DATE:

PROJECT MANAGEMENT

APPROVAL:

SIGNATURE:

DATE:

IP7_030599

**TEI Construction Services, Inc.
T&M Billing Cost Summary**

PROJECT:
Client: Intermountain Power Plant
Progress Energy PO#:

TEI PROJECT: 80960
TEI FCO#: EWO-010

LABOR		
Week Ending	Hours	Amount
	88	\$3,232.40

Totals	88	\$3,232.40
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TOTAL LABOR	\$3,232.40
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SMALL TOOLS & CONSUMABLES		
Hours	Cost Per Hour	Amount
88	\$3.75	\$330.00

TOTAL SMALL TOOLS & CONSUMABLES	\$330.00
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MATERIAL			
Vendor	PO#	Invoice #	Amount

Sub Total	\$0.00
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10% Mark-Up	\$0.00
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Total Material	\$0.00
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SUBCONTRACTORS			
Vendor	PO#	Invoice #	Amount

Sub Total	\$0.00
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10% Mark-Up	\$0.00
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Total Subcontractors	\$0.00
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RENTAL EQUIPMENT			
Vendor	PO#	Invoice #	Amount

Sub Total	\$0.00
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10% Mark-Up	\$0.00
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Total Rental Equipment	\$0.00
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Description	Rental Period	Amount
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Total TEI Rental Equipment	\$0.00
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TOTAL BILLING	<u>\$3,562.40</u>
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IP7_030600

PROJECT 80960
CLIENT INTERMOUNTAIN POWER PLANT
TEI NO.
ORDER NO.
EWO NO. 010

TOTAL BILLING	<u>\$3,232.40</u>
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IP7_030601

SHIFT:

IP7_030602

SHIFT:

DESCRIPTION OF WORK PERFORMED

Replace
outer
seal
Ring

EXTRA

[illegible]

TEI Approval: _____

Customer Approval:

Equipment:

Material:

IP7_030603



PURCHASE ORDER

25 FEB 2004

DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-45618-003	8149	200474

INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO T DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 REMOVAL OF OLD SEAL RINGS AND INSTALLATION OF REPLACEMENT RINGS RELEASE # 3 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2 ***** * THIS IS A NON-CONFIRMING PURCHASE ORDER * * PLEASE SHIP PER THIS ORDER ONLY * ***** DATE REQUIRED 02/26/04	2SGX-402 03-96033-20	3,232.00	3,232.00
					TOTAL COST	3,232.00

Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

Acknowledgement is required if shipment will not be made within FIVE days.

Mark packages or items with IPSC part number and/or P.O. Line number.
Show number on invoice and packing slip.

Vendor must furnish appropriate material safety data sheets.

Add to invoice all applicable federal taxes

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BARNSEN

IP7_030604